

Work Order ID 50302 - 2

July 14, 2009 11:45:26 AM



SPU7

Page 1

Item ID: D3141-1

Accept

Revision ID: A

Setup Start

Item Name: Spring



Stop

Start Date: 7/15/09

Start Qty: 10.00



Cust Item ID:

Required Date: 7/15/09

Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: C209/07114

Date: _____

Tooling:

Date: _____

Run Start



QC:

Date: _____

SPC (Y/N):

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3141	Rev A

100



PURCHASING

Purchasing

Memo

0.00

0.00

C209/07115 10

Issue P/O: 10074 Make as per dwg D3141 Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) Material release note required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Ro 9/7/23 (8)

120



QC6- Inspect dimensions to drawing

0.00

=> S0910124

QC

Quality Control

0.00

(X8) f

Work Order ID 50302

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Page 2

Item ID: D3141-1

Accept

Setup Start



Revision ID: A

Stop



Item Name: Spring

Start Date: 7/15/09 Start Qty: 10.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

130



Packaging

Packaging

Identify as per dwg & Stock Location: 67

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

7/14/09 (8)

09/07/2011

W. J. St. 24

Picklist Print

July 14, 2009 11:45:25 AM

Page 1

Work Order ID: 50302



Parent Item: D3141-1RevA

Parent Item Name: Spring

Start Date: 7/15/09

Required Date: 7/15/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
204032734001 		Purchased		No		110	Each	0.0000	10.0000	 8	PC 8/17/23	

Spring #204-032-734-001

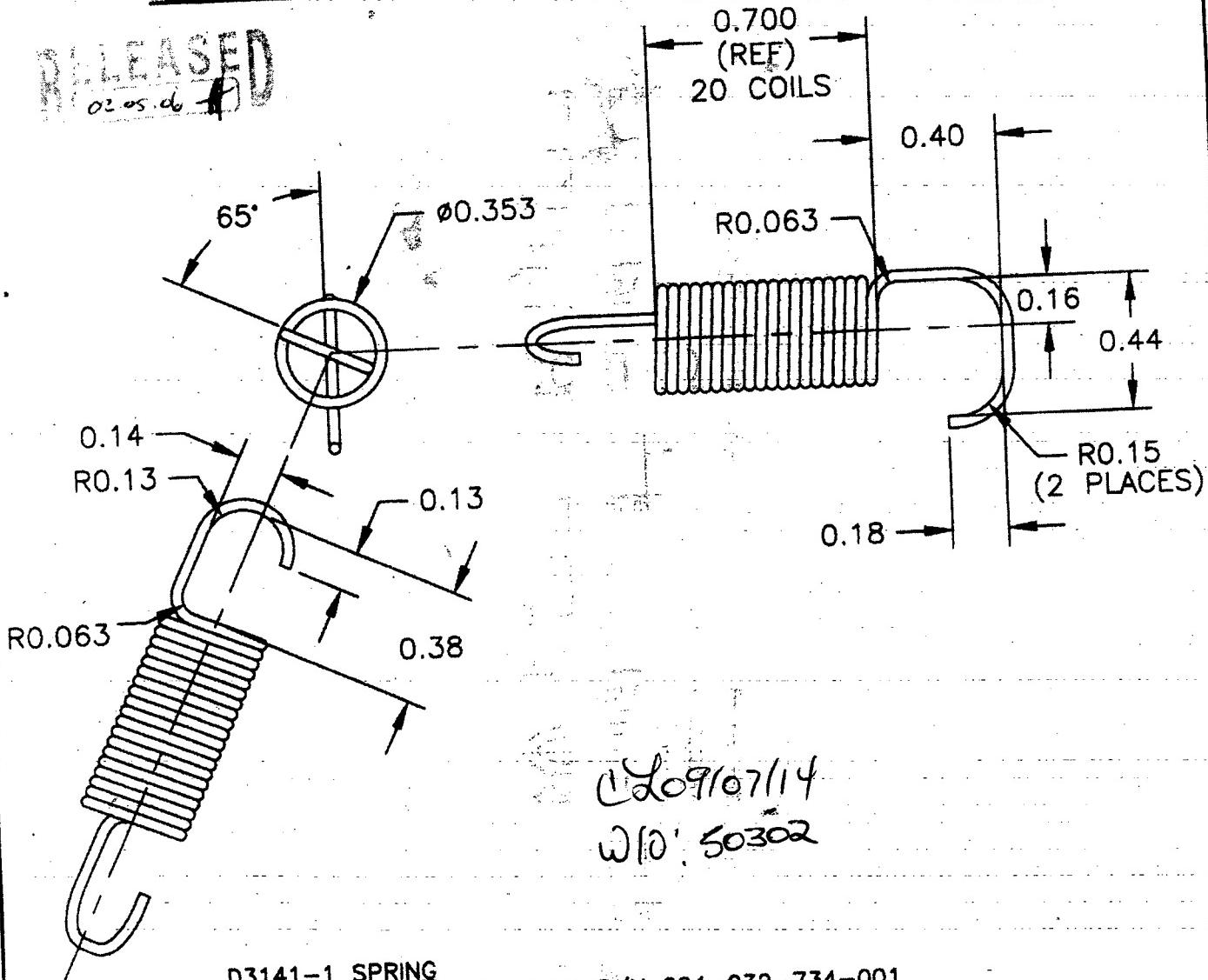
DART

A COPY OF THIS

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3141	SHEET 1 OF 1
DATE	TITLE	SCALE	2:1
02.05.01	SPRING		
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01



C0910714

W10:50302

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, Ø0.035 WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 20, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-002555

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7977 7805 0231

Shipping Instructions: Attn: Chantal . Shipped with
SO09-01003

Customer P.O. Number: PO10074

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	204-032-734-001	SPRING	Shipping Area	8	Each		LT-09-008592

Sales Order Number: SO09-01017.002

Eagle PO Number PO-09-001609.2

Comments

Sales Order Number 2009001017
Customer Dart Aerospace Ltd.

Parts on Back Order

S
09/24

Part Number	Part Description	Qty Sold	BackOrder Qty
4298	LOCK ASSY	2.00	0.00
204-032-734-001	SPRING	10.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-09-008592

Sold To: SO09-01017.002

Sold Date: 7/20/2009 9:26:43PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 8.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles	Hours
Total Time:	0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 20, 2009

Lic. No./Stamp

Inspector

Eagle	73
6-81	

Maintenance Release

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001609

COPY
STOCKROOM

CO-OP PICK TICKET
LINENO DATE S/A NO.
000002 17/07/09 000357253

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
204-032-734-001 SPRING 8 EA C-AC12H5 A99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 25/07/09



PICK TICKET NO. CAN1002233

BELL HELICOPTER TEXTRON
CUSTCD CUSTOMER ORDER NO.
K3200 09-001609

COPY
RECIPIENT

CO-OP PICK TICKET
LINENO DATE S/A NO.
000002 17/07/09 000357253

ITEM NUMBER KEYWORD QTY UM BIN LOCATION PRI
204-032-734-001 SPRING 8 EA C-AC12H5 A99

SHIPTO SM CAR P/S SCH.DATE
K3200 CP CU N 25/07/09



PICK TICKET NO. CAN1002233

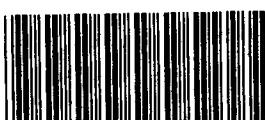


ORDER NO. 09-001609

LINENO. 000002



ITEMNO. 204-032-734-001



QTY

8

UM

EA

